



Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to exercise a portion of the available option.
- 2. Therefore, CLINs are added as follows:

CLIN	NOUN	QTY	P/N	NSN	INSPECT/ACCEPT/FOB
0002AB	Cable Assembly, Prin	10 each	12438764	5995-01-455-7224	Tallahassee
0003AB	Cable Assembly, Prin	30 each	12438590	5995-04-456-5343	Tallahassee
0003AC	Cable Assembly, Prin	32 each	12438590	5995-01-456-5343	Tallahassee

Delivery is set forth in Section B.

- 3. Based on this option exercise, there remains a total quantity of 48 each availabl for option year 1, CLIN 0002. The entire option for option year 1 for CLIN 0003 has been exercised with this modification.
- 4. Based n this modification, the total amount of this delivery order is increased by \$58,319.76 from \$122,552.69 to \$180,872.45.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03	Page 3 of 6
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 5995-01-455-7224 FSCM: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified				
0002AB	<u>PRODUCTION QUANTITY</u>  NOUN: CABLE ASSEMBLY,PRIN PRON: M142D028M1      PRON AMD: 01      ACRN: AA AMS CD: 070011JWSE1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H0933048H01 W90454 J 1 DEL_REL_CD QUANTITY DEL_DATE 001 10 08-MAY-2004  002 10 08-JUN-2004  003 10 08-JUL-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0037	32	EA	\$ 764.33000	\$ 24,458.56
	<u>PRODUCTION QUANTITY</u>  NOUN: CABLE ASSEMBLY,PRIN PRON: M142D026M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JWSE1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H0933048H34 W90454 J 1 DEL_REL_CD QUANTITY DEL_DATE 001 10 08-JUL-2004  002 10 08-AUG-2004  003 10 08-SEP-2004  004 2 08-OCT-2004				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0037</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AB	M142D028M1 070011JWSE1	AA	2	\$	0.00	\$ 10,931.30	\$	10,931.30
0003AB	M141D012M1 070011JWSE1	AA	2	\$	0.00	\$ 22,929.90	\$	22,929.90
0003AC	M142D026M1 070011JWSE1	AA	2	\$	0.00	\$ 24,458.56	\$	24,458.56
					NET CHANGE	\$ 58,319.76		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 58,319.76
				NET CHANGE \$ 58,319.76

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 122,552.69	\$ 58,319.76	\$ 180,872.45